## OFFICE OF THE COMPTROLLER OF THE CURRENCY VOICE NETWORK PRIVACY IMPACT ASSESSMENT

#### A. Contact Information

- Name of system/application: Voice Network
- Office of Responsibility: Information Technology Services
- Contact information of the person completing this document, (Name, title, organization

and contact information): Nina C. Alexander

IT Special Initiatives Program Manager Information Technology Services

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• Contact information of the System or Program Manager, (Name, title, organization and

contact information): Harriet Antiporowich

Deputy CIO for Technical Infrastructure Office of the Comptroller of the Currency

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#### **B.** Qualification Questions:

- 1) Does this system collect any personal information in identifiable form about individuals? No
- 2) Does the public have access to the system? N/A
- 3) Has a PIA been done before? N/A
- 4) Has it been at least three years since the last PIA was performed? N/A
- 5) Has the system changed since the last PIA was performed? N/A

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• Describe the information to be collected, why the information is being collected, the

### C. Data in the System/Application

	intended use of the information, and with whom the information will be shared.
	N/A
•	What are the sources of the information in the system?
	N/A
•	How will the data collected from sources other than Federal agency records or the individual be verified for accuracy?
	N/A
•	Who will have access to the data and how is access determined?
	N/A
•	Describe the administrative and technological controls that are in place or that are planned to secure the information being collected.
	N/A
•	What opportunities will individuals have (if any) to decline to provide information or to consent to particular uses of the information?
	N/A
•	What is the life expectancy of the data and how will it be disposed of when it is no

longer needed?

N/A

N/A

Does the collection of this information require a new system of records under the Privacy Act (5 U.S.C. § 552a) or an alteration to an existing system of records?

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The Following OCC Officials Have Approved this Document:		
SIGNATURE	XX/XX/2004 DATE	
SIGNATURE	XX/XX/2004 DATE	